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INVOICEINVOICE NUMBER: 2024-10
INVOICE DATE: 10/31/2024Federal Police Monitor for PR
VIG Tower, PH-924
1225 Ponce De Leon Ave.
San Juan, PR 00907

RAFAEL E. RUIZ CONSULTING

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
10/25/2024	FPM work from Home	PROJECT: FPM work from Home Record CMR-11 final data for 2nd draft	8.00	\$165.00	\$1,320.00
10/26/2024	FPM work from Home	Record CMR-11 final data for 2nd draft	9.00	\$165.00	\$1,485.00
10/27/2024	FPM work from Home	Record CMR-11 final data for 2nd draft	8.00	\$165.00	\$1,320.00
10/28/2024	FPM work from Home	Record CMR-11 final data for 2nd draft	8.50	\$165.00	\$1,402.50
10/29/2024	FPM work from Home	Record CMR-11 final data for 2nd draft	8.50	\$165.00	\$1,402.50
10/30/2024	FPM work from Home	Record/analyze and prep CMR-11 final data for 2nd draft	9.00	\$165.00	\$1,485.00
10/31/2024	FPM work from Home	Record/analyze and prep CMR-11 final data for 2nd draft	9.00	\$165.00	\$1,485.00
		TOTAL: FPM work from Home			\$9,900.00
		Total hours for this invoice	60.00		

INVOICE BALANCE INFORMATION	
Total amount of this invoice	\$9,900.00
Current invoice balance	\$9,900.00

AMOUNT DUE ON THIS INVOICE: \$9,900.00

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of the hours worked in my capacity as a member of the Federal Monitor Team. I further certify that I have not received any income, compensation, or payment for services rendered under employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.



Rafael E. Ruiz

Date: October 31, 2024